

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 08		3. Effective Date 2001APR09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DPRO HUGHES POST OFFICE BOX 92463 LOS ANGELES CA 90009-2463 SCD A PAS NONE ADP PT FY7628		Code FY1767	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY DBA RAYTHEON SYSTEMS CO 2000 EAST EL SEGUNDO BLVD BLDG E01 EL SEGUNDO CA 90245-0902 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-G-0002/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996SEP25	
Code 3U331		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-95-G-0002/0005	MOD/AMD 08	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funding from the contract as follows:

Clin 0002AA Acrn: AB Pron: M17ST009M1
Clin 0001AA Acrn: AA Pron: M168C506M1

Pron M17ST009M1 is decreased by \$8571.81, from \$248,699.00 to \$240,127.19.

Pron M168C506M1 is decreased by \$4.21, from \$221,974.05 to \$221,969.84.

The contract is decreased by \$8576.02, from \$470,673.05 to \$462,097.03.

2. Consider this a downward adjustment only.

3. There are no other changes to the terms and conditions of this contract.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: M1/M1A1 ABRAMS STS-HUGHES ENG SECURITY CLASS: Unclassified PRON: M168C506M1 PRON AMD: 05 ACRN: AA AMS CD: 422121300004221</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-DEC-2000 \$ 221,969.84</div>				\$ 221,969.84
0002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: SSTS-M1A1 ABRAMS-HUGHES ENG SECURITY CLASS: Unclassified PRON: M17ST009M1 PRON AMD: 02 ACRN: AB AMS CD: 422121300004221</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 002 0 31-DEC-1998 \$ 240,127.19</div>				\$ 240,127.19

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M168C506M1	AA	2	\$	221,974.05	\$	-4.21	\$ 221,969.84
	422121300004221		68CA3F					
0002AA	M17ST009M1	AB	2	\$	248,699.00	\$	-8,571.81	\$ 240,127.19
	422121300004221		78C43B					
					NET CHANGE	\$	-8,576.02	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 62020000066D6D02P42212125CZ	S11116		W52H09	\$	-4.21
Army	AB	21 72020000076D6D02P42212125CZ	S11116		W52H09	\$	-8,571.81
						NET CHANGE	\$ -8,576.02

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	470,673.05	\$	-8,576.02	\$	462,097.03